Date:

Tuesday, 03/04/2007 3:08:26 PM

User:

Linda Lacelle

Process Sheet

Customer Job Number : CC-DAR01 Dart Aerospace Ltd.

: 31577

Estimate Number

: 10804

P.O. Number This Issue

Previous Run

Written By

Comment

AVA:

: 03/04/2007

: NC Prsht Rev. First Issue

Checked & Approved By

: 00015

Type

S.O. No. : 1/12

: R&D GENERAL

Drawing Revision

Material **Due Date**

Drawing Name

Part Number

Drawing Number

Project Number

: Z_CUSTOM

: D412-698

· IIN 412-698

: NA

10/04/2007

Qty:

1 Um:

Each

Additional Product

Job Number:



Seq. #:

Description:

1.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1

Comment: SMALL & MEDIUM FAB RESOURCE 1

MAKE PER DRWG(S)

0704 13

INDICATE MAT'L, QTY AND B/N OF ALL PARTS

CR 3243

M 104 252

4-5 M104252 M104252

CR 3242

4-5

M104 194

MS21069 -5 MS 20426 4-4

M104214

M1021 945 STRUT BORSS-565 150N

3/4/104080

proseal p/8890 B/2

D36221

M3ZnS

Comment: INSPECT WORK TO CURRENT STEP

Job Completion



N Drus 30

acal Final inspection who relade as oxlos

Date: Wednesday, 30/05/2007 11:13:46 AM

User: Linda Lacelle

JOB HISTORY: DETAIL

: Dart Aerospace Ltd. : 31577 Customer Job Number : D412-698 **DWG Name Estimate Number** : 10804 : Z_CUSTOM Part Number Purchase Order # **DWG Number** : IIN 412-698 Rev. : // :: AM **Complete Date** DELIVERED ORDERED DUEDATE 10/04/2007 Internal Operation SMALL FAB 1 1.0 COST MTime(hrs) Mach.Cost Time(hrs) TYPE Qty DATE **EMPLOYEE** 2.50 78.11 \$59.18 Run 0.000 2.50 ARMI01: Armitage, Russel Mark 04/04/2007 7.00 \$165.69 7.00 218.71 0.000 ARMI01: Armitage, Russel Mark Run 09/04/2007 \$82.85 3.50 109.36 3.50 Run 0.000 10/04/2007 ARMI01: Armitage, Russel Mark 78.11 2.50 \$59.18 2.50 Run 0.000 10/04/2007 ARMI01: Armitage, Russel Mark 281.20 \$213.03 9.00 0.000 9.00 Run 11/04/2007 ARMI01: Armitage, Russel Mark \$71.01 3.00 93.73 3.00 Run 0.000 12/04/2007 ARMI01: Armitage, Russel Mark \$82.85 109.36 3.50 3.50 0.000 Run 12/04/2007 ARMI01: Armitage, Russel Mark 15.62 0.50 \$11.84 0.50 0.000 Run ARMI01: Armitage, Russel Mark 16/04/2007 46.87 \$35.51 1.50 Run 0.000 1.50 17/04/2007 ARMI01: Armitage, Russel Mark 93.73 3.00 \$71.01 0.000 3.00 Run 27/04/2007 ARMI01: Armitage, Russel Mark 265.58 \$201.20 8.50 0.000 8.50 Run 30/04/2007 ARMI01: Armitage, Russel Mark 234.33 7.50 \$177.53 7.50 ARMI01: Armitage, Russel Mark Run 0.000 01/05/2007 124.98 4.00 Run 0.000 4.00 \$94.68 02/05/2007 ARMI01: Armitage, Russel Mark \$3075.25 0 56.00 0 CTD: Subtotal: INVENTORY ITEM 2.0 CR324344-RIVET COST **EMPLOYEE TYPE** Qty DATE Lot # 104252 Qty. 100 \$62.12 LAVO01: Lavoie, Chantal CR324344 100.000 30/04/2007 \$62.12 0 CTD: 100 Subtotal: INVENTORY ITEM CR324345-RIVET Qty COST **TYPE** DATE **EMPLOYEE** Lot # 104252 Qty. 100 \$64.48 CR324345 30/04/2007 LAVO01: Lavoie, Chantal 100.000 \$64.48 100 0 CTD: Subtotal: INVENTORY ITEM CR324346-RIVET **TYPE** COST **EMPLOYEE** Qtv DATE Lot # 104252 Qty. 100 \$106.00 CR324346 100.000 30/04/2007 LAVO01: Lavoie, Chantal \$106.00 0 CTD: 100 Subtotal: INVENTORY ITEM CR324245-RIVET COST **EMPLOYEE TYPE** Qty DATE \$54.57 Lot # 104194 Qty. 100 CR324245 100.000 30/04/2007 LAVO01: Lavoie, Chantal \$0.00 CR324245 0.000 30/04/2007 LAVO01: Lavoie, Chantal \$54.57 0 CTD: 100 Subtotal: CR3213405-cherry rivet INVENTORY ITEM **TYPE** Qty COST DATE **EMPLOYEE** Lot # 17907 Qty. 24 \$13.20 CR3213405 24.000 17/04/2007 LAVO01: Lavoie, Chantal \$0.00 0.000 LAVO01: Lavoie, Chantal CR3213405 30/04/2007 \$13.20 24 QTD: 0 CTD: Subtotal:

Date: Wednesday, 30/05/2007 11:13:47 AM

User: Linda Lacelle

JOB HISTORY: DETAIL

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Job Number : 31577 Estimate Number : 10804 Purchase Order # : Complete Date : //				Customer	: Dart Aeros	pace Ltd.	
				DWG Name Part Number DWG Number	: D412-698 : Z_CUSTOM : IIN 412-698		Rev.
Complete	Date ·	11		DIIO Mamber			
7.0 CR	3213406-cherr	y rivet	INVENTORY ITEM				
DATE	EMPLOYEE		TYPE	Qty		COST	
17/04/2007	LAVO01: Lavoie,	Chantal	CR3213406	30.000		\$35.10	Lot # 17827 Qty. 30
Subtotal	l:	QTD:	0 CTD:	30		\$35.10	
8.0 MS	S20426AD44-Ri	vet II	NVENTORY ITEM				
DATE	EMPLOYEE		TYPE	Qty	(COST	
30/04/2007	LAVO01: Lavoie,	Chantal	MS20426AD44	6.000		\$0.00	Lot # 1021 Qty. 6
Subtotal	l:	QTD:	0 CTD:	6	-	\$0.00	
9.0 MS	S210695-Ancho	r nuts	INVENTORY ITEM				
DATE	EMPLOYEE		TYPE	Qty	(COST	
30/04/2007	LAVO01: Lavoie, Chantal		MS210695	2.000		\$8.42	Lot # 104214 Qty. 2
Subtotal	l:	QTD:	0 CTD:	2		\$8.42	
10.0 M	S27039118-Scr	ew //	IVENTORY ITEM				
DATE	EMPLOYEE		TYPE	Qty	(COST	
02/05/2007	LAVO01: Lavoie, Chantal		MS27039118	3.000		\$1.08	Lot # 12307 Qty. 3
Subtotal	QTD:		0 CTD:	3		\$1.08	
				TIM	E	COST	
			Machine Time:	56	.00	\$1749.69	
		Labor: Sub-contract (external Op.):		56.	.00	\$1325.56	3
						\$0.00	
	INVENTORY ITE					\$344.97	
		SI	UB-COMPONENT (SUB-JOB):			\$0.00)
Total:						\$3420.22	2
			COST PER UNIT:			\$3420.22	2